

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SAN GABRIEL - E SAN GABRIEL COMM.	24,540.59	0.00	0.00	0.00	24,540.59	0.00	24,540.59
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	224.57	171.49	396.06	0.00	396.06
AGENCY TOTAL	\$24,540.59	\$0.00	\$224.57	\$171.49	\$24,936.65	\$0.00	\$24,936.65
ACCRUED INTEREST EARNED							49.24
TOTAL AMOUNT DUE					\$24,936.65	\$0.00	\$24,985.89
ALLOCATED / DISTRIBUTED					24,936.65	0.00	24,985.89
BALANCE DUE					\$0.00	\$0.00	\$0.00